Rep Order# EC'd Yes	6838186	Ver# 2 Status Returned	Traffic Order# 195868	195868	Printed: Last Received: Showing Buylines: La	Printed: Received: aylines: Last S	Printed:         08/02/2012 12:20 PM           Last Received:         08/02/2012 10:49 AM           Showing Buylines:         Last Sta Revised Lines	PM AM		of 2	
Station Advertiser Product	CASA-T' ( AMER 317	V ALBUQUERQUE, NM. ).AMER 4 PROSPERITY .FOR PROSPERITY	Ç	( ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286	EDIA , S#306		Rep Firm Sales Office ( Salesperson (	) PHI ) AM	) PHILADELPHIA ) AMY MCCREARY		
Buyer Phone# Fax#		LBAUER	Flight Dates Hiatus Weeks	08/22/2012	08/22/2012 - 08/27/2012		Salesperson Phone# Salesperson FAX#	100	215-568-6540 215-568-1845		
CONTRA	CONTRACT COMMENT										
REMARKS SEE LINES 3 AND	<b>KS</b> 3 AND 4										
	Daypart Program		Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
   m   *	Buyline Cc Station	Buyline Comment: HOUSE Station Remark: V2 FOX HAS BONES SCHEDULED THIS 1.1NF TO RONFS	08/24-08/24 08/24-08/24 SCHEDULED FOR 8-9P	1 1 P 8/24. PLS	\$500.00	30 ::		 	8P-9P		\$500.00
<b>₹</b>	Buyline Co Station	Duyline Comment: HOUSE Station Remark: V2 IT APPEARS THIS LINE HAS 6-7P HOUSE 8/25. WE PREBKED	08/24-08/24 IS LINE HAS A DATE WE PREBKED ON SAT	1 ERROR . I	1 \$200.00 ERROR . PLS CHANGE TO SAT IN HOUSE 6-7P	30	Ħ	[±ı	6P-7P	п	\$200.00
REPORT TOTALS-Report Totals: 2	TOTALS										
SALES M	SALES MONTHLY TOTALS										
Aug 12: 9 / Sales Totals: 1 Station Totals: Lines not sentCOMPETITIVE.	Aug 12: 9 / \$5,175.00 Sales Totals: 10 / \$6,175.00 Station Totals: 10 / \$6,175.00 Lines not sent/rold/rtrn: 0 / :COMPETITIVE	Sep 12: 00 5.00 0 / \$0.00	1 / \$1,000.00								
	Market Totals	tals \$77,188	. 7			% 0	KLUZ 0%		KOAT 17%		
COMPET	COMPETITIVE COMMENTS		KOB 33%	KRQE 4	42% KWBQ	%					

25	马车		Rate	\$1,000.00 }	\$500.00 3	\$500.003	\$200.00	\$400.00	\$325.00	\$250.00 }	\$1,000.000
1 of 2	x distance of the second		Total Spots	     m	Г	-	-		н	Η.	Н
	) PHILADELPHIA ) AMY MCCREARY t 215-568-6540 215-568-1845		Time	9P-930P	7P-8P	8P-9P	6P-7P	7P-8P	930P-10P	8A-9A	9P-930P
08/02/2012 10:49 AM 08/02/2012 9:16 AM nes	Rep Firm Sales Office ( ) Pl Salesperson ( ) A Salesperson Phone# Salesperson FAX#		Spots/Week Day	M - E	ᄕᅺ	Ĺ	N 7 7	SA	SA	ns	Σ
08/02 08/02 Lines	S Sa Sa		S	i m	н	Н	Н	Н	н	н	П
Printed: Received: aylines: All			Len	: 30	:30	:30	:30	:30	:30	:30	:30
Printed: 08/ Last Received: 08/ Showing Buylines: All Lines	ENTZER MEDIA MONT AVE, S#306 , MD 21286 //317 08/22/2012 - 08/27/2012		Total Cost	\$3,000.00	\$500.00	\$500.00	\$200.00	\$400.00	\$325.00	\$250.00	\$1,000.00
808	NTZER ME ONT AVE, AD 21286 //317 8/22/2012 -		# of Weeks	!	П	Н	н	П	H	1	П
Traffic Order# Traffic Order#	Agency ( ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 Agency C/P1/P2/E //317 Flight Dates 08/22/2012 - 08/27// Hiatus Weeks		Dates	08/22-08/24	08/24-08/24	08/24-08/24	08/24-08724	08/25-08/25	08/25-08/25	08/26-08/26	08/27-08/27
rder# 6838186 Ver# 1 Status New Yes	KASA-TV ALBUQUERQUE, NM.  ser ( ).AMER 4 PROSPERITY  a AMER FOR PROSPERITY  c# 317  STEPHANIE KOHLBAUER	CONTRACT COMMENT	Daypart Program	Buyline Comment: NEWS	Buyline Comment: BONES	Buyline Comment: HOUSE	Buyline Comment: HOUSE	Buyline Comment: COPS	Buyline Comment: NEWS	Buyline Comment: NEWS	Buyline Comment: NEWS
Rep Order# EC'd Yes	Station H Advertiser Product Estimate# Buyer Phone# Fax#		Ln		7	m	4	ſſ	\o	7	ω

---REPORT TOTALS--Report Totals: 10 / \$6,175.00

08/02/2012 10:49 AM	08/02/2012 9:16 AM	ines
Printed:	Last Received:	Showing Buylines: All 1
Traffic Order#		
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er# 6838186	Yes	
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2 of

08/22/2012 - 08/27/2012 ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 Agency C/P1/P2/E //317 Flight Dates 08/27 Hiatus Weeks

Station KASA-TV ALBUQUERQUE, NM.
Advertiser ( ).AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 317

STEPHANIE KOHLBAUER

Buyer Phone# Fax#

) PHILADELPHIA ) AMY MCCREARY Rep Firm Sales Office ( Salesperson (

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

---SALES MONTHLY TOTALS---

Sep 12: 9 / \$5,175.00 Aug 12:

1 / \$1,000.00

Station Totals: 10 / \$6,175.00 Sales Totals: 10 / \$6,175.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

CABL \$77,188 Market Totals

178

KOAT

0/0

KLUZ

% %

KWBQ KASY

% 4 % 2 %

KRQE KASA

33% 0/0

KOB

---COMPETITIVE COMMENTS---

NEW ORDER

RA35+ JUL12 Demos Books

-- CREDIT RISK --

CASH IN ADVANCE

## Spot Manager: All, 08/22/12-08/27/12

00.371,8\$ 00.371,8\$ 00.000,1\$ 00.000,1\$ \$1,000.00 Mentzer Media Services :30 P3 08/27/12 71638186830 Time Period: 9p-930p 8 :əuiJ \$250.00 \$250.00 \$250.00 Mentzer Media Services :30 P3 08/26/12 71638186830 Time Period: 8a-9a Z:əui7 \$325.00 \$325.00 \$325.00 Mentzer Media Services 30 P4 08/25/12 71538185830 Time Period: 930p-10p 9 :əui7 00.004\$ 00.001\$ \$400.00 Mentzer Media Services 30 P4 71898188890 08/25/12 Time Period: 7p-8p ç:əui7 \$200.00 \$200.00 \$200.00 Mentzer Media Services :30 P3 08/25/12 71638186830 Time Period: 6p-7p ₽:əui7 00.003\$ 00.003\$ \$500.00 Mentzer Media Services :30 P3 08/24/12 71888188890 Time Period: 8p-9p Line: 3 00.003\$ 00'009\$ \$500.00 Mentzer Media Services :30 P3 08/24/12 71538185830 Time Period: 7p-8p Line: 2 00.000, \$ 00.000, 8\$ \$1,000.00 Mentzer Media Services :30 P3 08/24/12 71638186830 \$1,000.00 Mentzer Media Services :30 P3 08/23/12 71888188890 \$1,000.00 Mentzer Media Services :30 P3 08/22/12 71538185830 Time Period: 9p-930p L:9nil Order: 195868 Station: KASA Advertiser: POL/Americans For Prosperity Agency Rate **GI-bA Air Time** Length Priority Date Estimate # # Norder #

[Sorted by: Line]

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Latinatud (III)

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## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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directors, and/or authorized	es of the chief executive officers, oflow (1118y be affached separately)	The names, offices, and address
r other unincorporated group	nittee; an association; onittee	a corporation;
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Group Treasurer	rinh I myor
Executive Director or	sdilling mil
Fax	308-587-4599
эпои4	0685-846-60E
City, State & Zip Code:	SEOGL . J. C. 20036
Address:	1726 M St. NW 10th Floor
Advertiser Group Name:	American for Prosperity

MM